

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-10736-AMC**

JAMIL T WILLIAMS  
104 W CORTLAND STREET  
PHILADELPHIA PA 19140

Petition Filed Date: 02/03/2018  
341 Hearing Date: 04/06/2018  
Confirmation Date: 11/07/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$301.00	7633858000	05/27/2021	\$301.00	7698175000	06/28/2021	\$301.00	7765469000
07/29/2021	\$301.00	7840303000	08/26/2021	\$301.00	7903035000	09/23/2021	\$301.00	7966312000
10/28/2021	\$301.00	8041413000	11/29/2021	\$301.00	8104769000	12/23/2021	\$301.00	8164019000
01/27/2022	\$301.00	8234595000	02/24/2022	\$301.00	8295321000	03/25/2022	\$301.00	8358765000
04/28/2022	\$301.00	8429150000	05/26/2022	\$301.00	8488318000	06/24/2022	\$301.00	8545364000
07/28/2022	\$301.00	8612738000						
<b>Total Receipts for the Period: \$4,816.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,560.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	FEDERAL LOAN SERVICING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	PA DEPARTMENT OF REVENUE	Secured Creditors	\$1,556.76	\$1,556.76	\$0.00
4 »» 004	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$13,326.86	\$11,119.33	\$2,207.53
3 »» 003	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	JONATHAN KRINICK ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

**Chapter 13 Case No. 18-10736-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$15,560.00	Current Monthly Payment:	\$301.00
Paid to Claims:	\$13,676.09	Arrearages:	\$298.00
Paid to Trustee:	\$1,330.07	Total Plan Base:	\$17,664.00
Funds on Hand:	\$553.84		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).